

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

**STATE EMPLOYEES GROUP INSURANCE FUND** – Finance Department – Smt. G. Rani, Jamedar (Retd.),– Refund of Savings fund together with interest accrued thereon – Sanctioned – Orders – Issued.

**FINANCE (OP.II) DEPARTMENT**

**G.O.RT.No. 1540**

**Dated: 16/04/2016**  
**Read the following:-**

- 1.G.O.Ms.No.323, Finance (Acct.II) Department, dt.12.11.1984.
- 2.G.O.Ms.No.293, Fin. & Plg.(FW:Accts.II) Department, dt.8-10-1984.
- 3.G.O.Ms.No.312, Fin. & Plg.(FW:Accts.II) Department, dt.6-11-1984.
- 4.G.O.Ms.No.910, Fin. & Plg.(FW:Admn.II) DepTT, dt.28-10-2002.
- 5.G.O.Ms.No.973, Fin. (Admn.II) Department, dt.11-12-2002.
- 6.Cir.Memo.No.1671/20/A2/2001,Fin.(Admn.II)Dept,dt.11-12-2002
- 7.G.O.(P) No.64, Finance (Admn.II) Department, dt.28-03-2006.
- 8.G.O.Ms.No.55, Finance (Admn.II) Department, dt.13-03-2007.
- 9.G.O.(P) No.1402, Finance (Admn.II) Department, dt.28-03-2008.
- 10.Application of Smt. G. Rani, Jamedar (Retd.), Finance Department, dt.18-02-2016.

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**ORDER:**

In pursuance of the orders issued in G.Os and Circular Memos 1<sup>st</sup> to 8<sup>th</sup> read above, sanction is hereby accorded for payment an amount of **Rs.18,264/- (Rupees Eighteen Thousand Two Hundred and Sixty Four Only)** towards saving fund portion of contribution of Rs.18,264/- (Rupees Eighteen Thousand two Hundred and Sixty Four Only) and towards interest thereon for a sum of Rs.8,923/- (Rupees Eight Thousand Nine Hundred and Twenty Three Only) under Group Insurance Scheme to Smt. G. Rani, Jamedar (Retd.), Finance Department and who was a member of the State Employees Group Insurance Scheme with a subscription of Rs.10/- (Rupees Ten only) per month from November, 1984 to 31<sup>st</sup> October, 1994, Rs.15/- (Rupees Fifteen only) per month from 1<sup>st</sup> November, 1994 to 31<sup>st</sup> October, 2005 and Rs.30/- (Rupees Thirty only) per month from 1<sup>st</sup> November, 2005 to 31<sup>st</sup> March, 2016. Calculation sheet is enclosed to this order.

2. The details of the employee is as follows as per the reference 4<sup>th</sup> read above.

Name of the employee and designation	Smt. G. Rani, Jamedar (Retd.),
Date of commencement of insurance cover and the group to which he is enrolled initially	w.e.f. November, 1984 to 31 <sup>st</sup> October 1994 @ Rs.10/- p.m.
Change of higher group	w.e.f. 1 <sup>st</sup> November, 1994 to 31 <sup>st</sup> October, 2005 @ Rs.15/- p.m. w.e.f. 1 <sup>st</sup> November, 2005 to 31 <sup>st</sup> March, 2016 @ Rs.30/- p.m.
Total amount sanctioned under savings fund (Savings fund + Interest thereon)	<b><u>Rs.18,264/-</u></b>
Head of Account for the payment of savings fund / insurance fund / interest separately	<b><u>For Savings fund</u></b> M.H. 8011 – Insurance and Pension Fund  Minor Head – 107 – State Govt. Employees Group Insurance Scheme S.H.(01) – State Govt. Employees Group

	<div>Insurance Scheme</div> <div>001 - Insurance Fund</div> <div>002 - Saving Fund</div> <div><b>For Interest</b></div> <div>M.H. 8011 – Insurance and Pension Funds</div> <div>M.H. 107 - State Govt., Employees</div> <div>S.H.(01) - Group Insurance Scheme</div> <div>003 - Interest from Government</div>
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3. The Finance (FC-Claims) Department are requested to draw and credit the amount to the Officer’s Bank Account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**T. INDIRA**  
**DY. SECRETARY TO GOVERNMENT**

To  
Smt. G. Rani, Jamedar (Retd.), Finance Department.

**Copy to:**  
Finance (FC-Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Pay and Accounts Officer, Hyderabad.  
The Director of Insurance, Telangana, Hyderabad.  
SF/SC’s.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**